

Exhibit 8

Plaquemines Parish Recording Page

Kim Turlich-Vaughan
Clerk of Court
PO Box 40
Belle Chasse, LA 70037
(504) 934-6610

Received From :

SHER, GARNER, CAHILL, RICHTER, KLEIN
& HILBERT, L.L.C.
909 POYDRAS ST., 28TH FLOOR
NEW ORLEANS, LA 70112

First MORTGAGOR

FIELDWOOD ENERGY LLC

First MORTGAGEE

ATLANTIC MARITIME SERVICES LLC

Index Type : MORTGAGE

File # : 2020-00002806

Type of Document : MATERIALMANS LIEN

Book : 772

Page : 633

Recording Pages : 35

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.

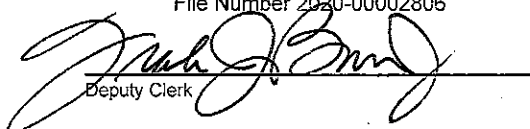
On (Recorded Date) : 07/16/2020

At (Recorded Time) : 10:49:05AM



Doc ID - 005320640035

CLERK OF COURT
KIM TURLICH-VAUGHAN
Parish of Plaquemines
I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 07/16/2020 at 10:49:05
Recorded in Book 772 Page 633
File Number 2020-00002806


Deputy Clerk



Return To :

(Mississippi Canyon 519 #3)

STATEMENT OF PRIVILEGE

BEFORE ME, the undersigned Notary Public, duly commissioned and qualified for the County of Harris, State of Texas, personally came and appeared:

ATLANTIC MARITIME SERVICES LLC, a Delaware limited liability company
("Claimant")

who states that it has a claim, lien and privilege pursuant to La. R.S. 9:4861 et seq., as follows:

1) Name and Address of Claimant:

Atlantic Maritime Services LLC
5847 San Felipe, Suite 3300
Houston, TX 77057

2) Nature and amount of the obligation for which Claimant's privilege is claimed:

Labor, materials, services and related supplies and expenses, in connection with offshore drilling services under a contract between Claimant and the Operator for the Well (as defined in Section 5 below) in the amount of **\$169,344.42** plus contractually owed interest at the rate of 10 percent per annum, and contractually owed attorneys' fees and expenses (collectively, the "Obligations"). The Obligations include, but are not limited to obligations owed to Claimant (a) as a contractor for the price of its contract with Operator for operations with respect to the Well; and (b) as a seller for the price of movables sold to Operator that are incorporated in the Well or in a facility located on the well site; consumed in operations; and/or consumed at the site of the Well by a person performing labor or services on the site of the Well located in the waters of the State of Louisiana. Invoices evidencing the Obligations are attached hereto. The date of the last activity giving rise to Claimant's privilege set forth in this Statement of Privilege is April 5, 2020.

3) Name and address of the person owing the amount for which Claimant's privilege is claimed:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

4) Name and address of the operator of the well as shown by the records of the Commission of Conservation:

Not applicable as this well is located on the Outer Continental Shelf; however, the Operator of the Well is as follows:

Fieldwood Energy LLC
2000 W. Sam Houston Parkway South, Suite 1200
Houston, TX 77042

- 5) Description of the Operating Interest Upon Which the Privilege is Claimed, or of the Well with Respect to Which the Operations Giving Rise to Claimant's Privilege were Performed:

The privilege is claimed upon the operating interest of Fieldwood Energy LLC in **Mississippi Canyon Block 519, Lease No. OCS-G-27278** (the "Lease"), and **Well #3 (OCS-G-27278)** drilled by Claimant on behalf of Fieldwood Energy LLC during the time from January 29, 2020, until April 5, 2020 (the "Well"), including the operating interest under which the operations giving rise to the Claimant's privilege are conducted together with the interest of the lessee and/or operator of such interest in any (a) well, building, tank, leasehold pipeline, and other construction or facility on the well site; (b) movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use; (c) tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest; (d) drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the Claimant's privilege emanate; (e) the interest of the operator and participating lessee in hydrocarbons produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; and (f) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

This Statement of Privilege is made by Claimant for the purpose of preserving its claim, lien and privilege as a provider of materials, labor and services for and to the Operator and Well described above, including, without limitation, all claims, liens and privileges under La. R.S. 9:4861 et seq., and all claims for interest due on the obligations, along with the cost of preparing and filing this Statement of Privilege, and attorneys' fees and costs, to the fullest extent permitted by applicable law.

[remainder of page intentionally blank - signature follows on next page]

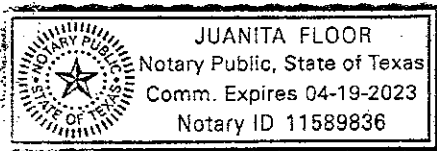
Date: July 15, 2020

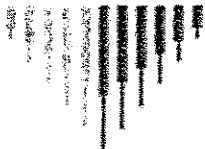
ATLANTIC MARITIME SERVICES LLC,
a Delaware limited liability company

By: [Signature]
Name: JASON R MORGANEU
Title: PRESIDENT

Sworn to and subscribed before me, Notary Public,
this 15th day of July 2020.

[Signature]
Notary Public
Notary Bar Roll No. 11589836
My Commission Expires: 4/19/2023



VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005248
 INVOICE DATE: 05/13/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: DS-16 Resolute

WELL NUMBER MC 519 #3

AFE #: FW202001

TO INVOICE FOR EXPENSES PAID ON YOUR BEHALF FOR THE RIG LISTED ABOVE AS PER
 ATTACHED INVOICES

CAMERON INVOICE#916672287 DATED:4/06/2020	\$ 41,330.50
RELIANT INVOICE#870178-0 DATED:3/27/2020	\$ 1,047.00
SWIRE OILFIELD SERVICES, LLC INVOICE#136066 DATED:4/22/2020	\$ 1,486.20
MARTIN ENERGY SERVICES INVOICE#715784 DATED:3/24/2020	\$ 4,750.00
Handling Charges @ 5%(601)	\$ 2,430.60

AMOUNT DUE: \$ 51,044.40

Rig Manager's Approval: _____

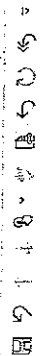
REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: [REDACTED]
 ABA [REDACTED]
 Account [REDACTED]

Digitally signed
 by Ben
 Date:
 2020.05.15
 10:29:13 -05'00'

\$ (48,613.73) 024000.10417.4202.110
 \$ (2,430.69) 810510.10417.4202.110
 \$ (48,613.73) 810650.10417.4202.110
 \$ 48,613.73 919250-10417.4202.110

ED



RE: DS-16 April 2020 Catering and reimbursable invoices.



Brian Rodgers

To: Eren Deniet

Follow up: Sent by Thursday, May 14, 2020. Due by Thursday, May 14, 2020.

Approved

Brian Rodgers | Resolute Rig Manager,

5847 San Felipe | Suite 3500 | Houston, TX 77057

+1 713-212-5430p | +1 832-206-8315m

Brian.Rodgers@valarix.com

Reply <5> Reply All > Forward
Thu 5/14/2020 9:16 AM

**INVOICE**

Invoice No : 916672287
 Invoice Date : APR 06 2020
 Page : 1 of 2

Remit to:
 Cameron International Corporation
 P.O. Box 731412
 Dallas, Texas 75373-1412
 Federal Tax ID: [REDACTED]

Wire Transfer To:
 JPMorgan Chase Bank, N.A.
 New York, NY 10004
 Acct No: [REDACTED]
 ABA No: [REDACTED]
 Swift No: [REDACTED]

ACH Remit To:
 JPMorgan Chase Bank, N.A.
 Chicago, IL
 Account No: [REDACTED]
 ABA No: [REDACTED]

Inquiries To:
 Cameron
 Drilling Systems
 1325 South Dairy Ashford
 Houston, TX 77077
 Email: camcanar@slb.com

Payment Terms : Net 30 Days
 Terms & Conditions : As Attached/Included
 Freight Terms : Ex Works
 HOUSTON DISTRIBUTION CENTER
 Ship From : HOUSTON - 4800 WEST GREENS ROA
 Shipped Date : APR 06 2020

Invoice To : 20004627
 ENSCO DRILLING
 ATTN ACCOUNTS PAYABLE
 P.O. Box 570788
 HOUSTON TX 77257-0788
 USA

Ship To : 40008095
 ENSCO DRILLING
 620 MOULIN RD
 BROUSSARD LA 70518
 USA

Inside Sales Contact : Johnny Olachia 832-787-8686 Sales Order : 3769830 Delivery Number : 88567079
 Outside Sales Contact : ALAN THIBODEAUX 281-753-2922

Customer Reference : 10013-0000454331
 Functional location : 10943607
 Description : ROWAN RESOLUTE RIG 202
 Placed by : ERNESTINE CASTILLO
 Project Name : ROWAN RESOLUTE RIG 202
 Project/Reference : ROWAN RESOLUTE RIG 202

Ship To Address
 RIG 202 RESOLUTE
 620 MOULIN ROAD
 BROUSSARD LA 70518
 United States

PACKAGED ELASTOMERS

NOTE: ALL PACKAGED ELASTOMERS (NOT ASSEMBLED IN EQUIPMENT, OTHER THAN RAM ASSEMBLIES) SUPPLIED BY CAMERON WILL HAVE A MINIMUM SHELF LIFE OF 3 YEARS AT TIME OF SHIPMENT EX CAMERON PLANT/WAREHOUSE. CAMERON HAS ESTABLISHED RECOMMENDED USAGE LIFE CRITERIA FOR ELASTOMERIC MATERIALS USED IN CAMERON EQUIPMENT BASED ON MIL-STD-1523 AND MIL-HDBK-695 STANDARDS. FOR SPECIFIC STORAGE CRITERIA REQUIRED TO MAXIMIZE ELASTOMER SHELF LIFE, PLEASE CONTACT YOUR CAMERON REPRESENTATIVE.

Item	Material Number Description	Qty	Unit Net Price USD	Extended Price USD
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10

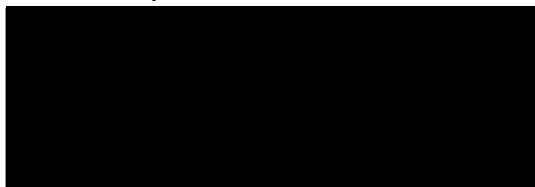
33,322.52



Invoice No : 916672287

Page : 2 of 2

20



8,000 EA

1,001.00

8,008.00

Price summary :

Total Price : 41,330.52 USD

State Tax : 0.00 USD

Total Invoice Value : 41,330.52 USD

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

**Valaris
Field
Requisition**

Business Unit: 10013 APPROVED
Req ID: 0000232728
Date: 02/12/2020
Page 1

Attention: WAREHOUSE

REQ Type Supply

PURCHASING USE ONLY							
ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFF CATEGORY	CRIT. RATING

PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
8,114.25 32,457.00	09 - 09-BLOW OU	VC

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 8484200000

UNSPSC NO:

CAMERON QUOTE# 1775566

ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFF CATEGORY	CRIT. RATING
2	8	024000 645068010002	EA	[REDACTED]	975.00 7,800.00	09 - 09-BLOW OU	VC

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 4016930000

UNSPSC NO:

Total Requisition Amount: 40,257.00

R4202	02/12/2020	DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000232728
OIM			Operator (Print)		
			Rep Signature		
			Rep Name (Print)		
RIG MGR / OPERATIONS MGR	DATE			BUYER	DATE
NOTE: Any additions or deletions must be Initialed					

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 APPROVED
Req ID: 0000232728
Date: 02/12/2020
Page 2

Attention: WAREHOUSE

REQ Type Supply

ITEM	QTY	GILACCT Item ID	UOM	DESCRIPTION	COST	AFF CATEGORY	CRT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
PURCHASING USE ONLY										

<u>R4202</u> OIM	<u>02/12/2020</u> DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.	List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000232728
RIG MGR / OPERATIONS MGR		Operator (Print)		
NOTE: Any additions or deletions must be Initialed		Rep Signature		
		Rep Name (Print)		
			BUYER	DATE

HAS FIELD REQUISITION BEEN PAID TO BIG MANAGER / OPERATIONS MANAGER YES. N/A. DATE PAID.

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

**Valaris
Field
Requisition**

Business Unit: 10013 APPROVED
Req ID: 0000232728
Date: 02/12/2020
Page 3

Attention: WAREHOUSE

REQ Type Supply

ITEM		QTY	G/L ACCT	UOM	DESCRIPTION	COST	A/E CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
FIELDWOOD RE-BILL FOR VBR SEALS DUE TO CEMENT IN RAMS											
CAMERON QUOTE# 1775566											
PURCHASING USE ONLY											

PLEASE SEE ATTACHED SIGNED RE-BILL

<u>R4202</u>	<u>02/12/2020</u>	<u>DATE</u>	<u>0000232728</u>
OIM	PURCHASING ONLY FR NO:		
RIG MGR / OPERATIONS MGR		BUYER	DATE
NOTE: Any additions or deletions must be initialed			

NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.

Operator (Print)

Rep Signature

Rep Name (Print)

List all Field
ETRR No. by Item



Your Office Resource Partner®

Reliant Business Products
ID# 76-0362571
10641 Haddington Dr #100
Houston, TX 77043

Local Phone: 713-425-5819
Toll Free: 800-690-2745
Fax: 713-425-5820
Web: www.rbp.com

INVOICE

Invoice Number	Invoice Date	Customer # / Dept	Page
870178-0	03/27/20	7123 BROJ	of
Cost Center	BROUSSARD, LA		
Buyer	ERNESTINE CASTILLO		

BILL TO ADDRESS				SHIP TO ADDRESS			
ENSCO OFFSHORE COMPANY ATT: ACCT/PAYABLE P.O. BOX 570788 HOUSTON TX 77257 713-989-1400				ROWAN VALARIS RESOLUTE 10013-0000456251 620 MOULIN ROAD BROUSSARD LA 70518 ATTN: SELF TO RELIANT FOR PROCESSING			
CUSTOMER PURCHASE ORDER		TERMS	SALESPERSON	OT	PAYCODE	CODE	ROUTE
10013-0000 10013-0000456251		DUE ON RECEIPT	DICK KELLER	0019	CHARGE	LIE	0000

ITEM NUMBER	MFG	ITEM DESCRIPTION	UM	ORD QTY	B/O QTY	SHIP QTY	SELL PRICE	EXTEND PRICE
2091SR11T	HON		EA	3		3	349.00	1047.00

Return Policy: All merchandise returns and exchanges, excluding furniture, may be returned within thirty (30) days, from date of invoice. Unopened furniture and electronic items may be returned within five (5) business days. Certain medical and food related items are not eligible for return. Special order products or assembled furniture items are non-returnable.

If an item is missing or shorted from your order, Reliant must be notified within 24 hours.

Subtotal: 1047.00

Tax:

Total Due: 1047.00

Delivery Instructions

Manifest Instructions

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris
Field
Requisition

Business Unit: 10013 OPEN
Req ID: 0000234339
Date: 03/26/2020
Page 1

Attention: WAREHOUSE

REQ Type Supply

ITEM	QTY	GL ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	3	911514 HON2091SR11T	EA		349.00 1,047.00	58 - 58-OFFICE	S			

PURCHASING USE ONLY

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO: EAR99

HTS NO: 9401710000

UNSPSC NO:

FIELDWOOD RE-BILL - OFFICE CHAIRS

FIELDWOOD RE-BILL - OFFICE CHAIRS

Total Requisition Amount: 1,047.00

AFE: FW202001
Lease: MC 519 #3
Project: Genovesa
Engineer: E. Flanagan
Routing #: [REDACTED]

Act Code # 3060-15
3126120

R4202 OIM	03/26/2020 DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.		List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000234339
A. H. [Signature] 03/24/20 RIG MGR / OPERATIONS MGR		FWE Operator (Print) [Signature]			
NOTE: Any additions or deletions must be initialed		Rep Signature Mark OTIS			
		Rep Name (Print)			BUYER DATE

HAS FIELD REQUISITION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES: NO: DATE FAXED:

SWIRE OILFIELD SERVICES, LLC28420 HARDY TOLL RD.
SUITE 130

SPRING, TX 77373

PHONE: (985) 851-6741 FAX: (985) 851-0152

www.swireos.com

usa.invoicing.sm@swireos.com

Dispatcher: BRANDON.FERNANDEZ

Cust No. EN1000

INVOICE TO: ENSCO

PO BOX 570788

HOUSTON, TX USA 77257-0788

Phone: (713)789-1400

Ordered By: KENYA MAXILE

PO Number: 10013-0000454602

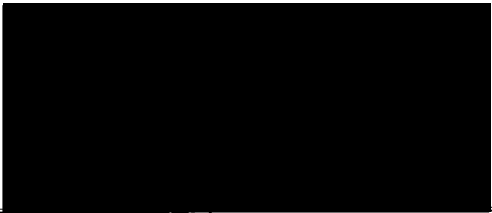
INVOICE: 136066

Invoice Date: Monday, March 23, 2020

Due Date: 4/22/2020

Ship Via : SWIRE OILFIELD SERVICES
 Ship To : ENSCO
 Lease/OCSG : 14658
 AFE Number : 10013-0000454602
 Area/Block : MC 822
 Rig Number : RESOLUTE
 Well Number :
 State : OFF
 County : OFFSHORE
 Job Type : OFFSHORE
 Job Number :
 Contractor :
 Blanket Order :
 VAT Reg :

(DELIVERY TICKET 199251)

QTY	DESCRIPTION	CAT	MINIMUM	BILL FROM THRU	ADD DAYS	ADD'L AMOUNT	TOTAL
BILLING PERIOD IS 03/01/20 – 03/17/20					0		
1		7450	\$1,486.21	3/17/2020 3/17/2020	0	\$0.00	\$1,486.21
Total Rental Charges \$0.00							SubTotal : \$1,486.21
THANK YOU FOR YOUR BUSINESS ... INVOICE TOTAL ...							\$1,486.21

NET 30 DAYS. Interest will be charged on all past due accounts at a rate of 1.5% per month on the unpaid balance, an annual percentage rate of 18%. Should it become necessary to turn this account over to an attorney for collection, customer agrees to pay attorney's fees, court cost and all other collection expenses. Customer is responsible for all applicable Sales & Use Tax.

84222	02/19/2020	DATE	NOTE: Operator hereby certifies that this is a reimbursement of all costs ordered above.	ETRN No. by IAW	DATE
QWR			FWF for day 1/19/20		
RIG MGT OPERATIONS RIG#	DATE		Signature Sean Rains		
NOTE: Any additions or deletions must be Initialed					
#HAS FIELD REQUESTION BEEN FAXED TO RIG MANAGER / OPERATIONS MANAGER YES:			NO:	DATE EVENT	
PURCHASING ONLY FR NO:				BUYER	DATE

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

**Valaris
Field
Requisition**

Business Unit: 10013 APPROVED
Req ID: 0000232742
Date: 02/12/2020
Page 1

Attention: MARINE / BARGE SUPERVISOR

REQ Type OFFSHORE SERVICE

ITEM	QTY	G/L ACCT Item ID	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
1	1	024000	EA	SERVICE-ONSHORE, SWIRE OIL FIELD SERVICES, DISPOSAL OF 50 GALLONS OF HELICOPTER FUEL	250.00 250.00	82- THIRD PART	S			

PURCHASING USE ONLY

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

SWIRE QUOTE# 02112020-001
DISPOSAL OF 50 GALLONS OF HELICOPTER FUEL

2	1	024000	EA	SERVICE-ONSHORE, SWIRE OIL FIELD SERVICES, CLEAN INTERIOR OF HELIFUEL TANK WITH 3 PART PROCESS	750.00 750.00	82- THIRD PART	S			
---	---	--------	----	---	------------------	----------------	---	--	--	--

Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

CLEAN INTERIOR OF HELIFUEL TANK WITH A THREE PART PROCESS. 1. RINSE TANK OUT COMPLETELY. 2. STEAM CLEAN INSIDE OF TANK COMPLETELY WITH HOT WATER AND SOAP. 3. RINSE THE INSIDE WITH CLEAN HOT WATER. CLEAN OUTSIDE OF TANK FROM ANY RESIDUAL.

NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.

List all Field

ETRR No. by Item

PURCHASING ONLY FR NO: 0000232742

R4202
OIM
DATE

RIG MGR / OPERATIONS MGR DATE
NOTE: Any additions or deletions
must be initialed

Operator (Print)
Rep Signature
Rep Name (Print)

BUYER
DATE

DATE PAID:

Valaris

Ship To: ROWAN RESOLUTE (VALARIS RESOLUTE)
620 MOULIN ROAD
BROUSSARD LA 70518
USA

Valaris Field Requisition

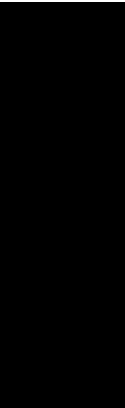
Business Unit: 10013 APPROVED
Req ID: 0000232742
Date: 02/12/2020
Page 2

Attention: MARINE / BARGE SUPERVISOR

REQ Type OFFSHORE SERVICE

ITEM	QTY	GL ACCT	UOM	DESCRIPTION	COST	AFE CATEGORY	CRIT. RATING	PRICE	VENDOR, LOCATION, CONFIRM TO	PO NO.
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3	1	024000	EA	HELI COPTER FUEL WITH HOT WATER RINSE AND SOAP.	486.21	82- THIRD PART	S			
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Line Item Exempt : N

Available Substitutes Item Desc :

ECCN NO:

HTS NO:

UNSPSC NO:

TRANSPORTATION TO THE SWIRE YARD IN HOUMA, LA FROM FIELDWOOD DOCK IN FOURCHON, LA FOR HELI FUEL TANK CLEANING PROCESS

Total Requisition Amount: 1,486.21

FIELDWOOD RE-BILL FOR SWIRE TO CLEAN HELI FUEL TANK AND TO TAKE OFF RENTAL
SWIRE OILFIELD SERVICES QUOTE# 02112020-001
PLEASE SEE ATTACHED SIGNED RE-BILL

R4202	02/12/2020	DATE	NOTE: Operator hereby authorizes ENSCO reimbursement of all items ordered above.		List all Field ETRR No. by Item	PURCHASING ONLY FR NO: 0000232742
OIM			Operator (Print)			
			Rep Signature			
			Rep Name (Print)		BUYER	DATE

RIG MGR / OPERATIONS MGR DATE
NOTE: Any additions or deletions must be Initialed



MARTIN ENERGY SERVICES LLC
THREE RIVERWAY STE 400
HOUSTON, TX 77056
800-962-8307

INVOICE

CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	3/24/2020	715784	Page 1 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
83434	4/23/2020	428694	12015090
DELIVER TO #	TERMS		
	NET 30		

Ship To: C PORT 2
180 1ST ST
GOLDEN MEADOW, LA 70357

Sold To: ENSCOROWAN
PO BOX 570788
HOUSTON, TX 77257-0788

ATTN: ACCOUNTS PAYABLE
214-397-3000

Deliver To:

CUSTOMER PO #	SHIP TO PO #	ORDER BY	ORDER BY PHONE	CARRIER #	IMO #	BUNKERING CERT #	
10013-0000455827		CARINA FERNANDEZ	CARINA.FERNANDEZ@VALARIS.COM	635			
STATE LEASE / OCSG	AFE #	WELL	ROUTE ID			END USE	
12209						OFP - Offshore Fed w/permit	
QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL #	PRICE	AMOUNT
10.000000	EA	502815		03/20/20	426308	440.000000	4,400.00
1.000000	EA	496768		03/20/20	426308	0.000000	0.00
1.000000	EA	496768		03/20/20	426308	0.000000	0.00
1.000000	EA	496768		03/20/20	426308	0.000000	0.00
1.000000	EA	496768		03/20/20	426308	0.000000	0.00
1.000000	EA	496768		03/20/20	426308	0.000000	0.00
1.000000	EA	496768		03/20/20	426308	0.000000	0.00
1.000000	EA	496768		03/20/20	426308	0.000000	0.00
1.000000	EA	496768		03/20/20	426308	0.000000	0.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: - CONTINUED -

MESSAGES

PAYMENT REMITTANCE

C
H
E
C
K
MARTIN ENERGY SERVICES LLC
Martin Energy Services LLC
PO Box 95363
Grapevine, TX 76099-9733

W Regions Bank
I Account # 0114820625
R ABA # 062005690
E ACH # 111900785
Swift Code: UPNBUS44



INVOICE

CUSTOMER #	INVOICE DATE	INVOICE #	PAGE #
3430	3/24/2020	715784	Page 2 of 2
SHIP TO #	DUE DATE	ORDER #	BRANCH #
83434	4/23/2020	428694	12015090

QUANTITY	UOM	PRODUCT	DESCRIPTION	SHIP DATE	BOL #	PRICE	AMOUNT
1.000000	EA	496768		03/20/20	426308	0.000000	0.00
1.000000	EA	496768		03/20/20	426308	0.000000	0.00
2.000000	EA	496215		03/20/20	426308	35.000000	70.00
2.000000	EA	496215		03/20/20	426308	35.000000	70.00
2.000000	EA	496215		03/20/20	426308	35.000000	70.00
2.000000	EA	496215		03/20/20	426308	35.000000	70.00
2.000000	EA	496215		03/20/20	426308	35.000000	70.00

A FINANCE CHARGE OF 1 1/2% PER MONTH, WHICH IS A PERCENTAGE OF 18% PER YEAR, MAY BE CHARGED ON ALL INVOICES NOT PAID WITHIN THE TERMS SHOWN ON THIS INVOICE.

TOTAL DUE: \$4,750.00

MESSAGES

PAYMENT REMITTANCE

C MARTIN ENERGY SERVICES LLC
H Martin Energy Services LLC
E PO Box 95363
C Grapevine, TX 76099-9733
K

W Regions Bank
I Account # 0114820625
R ABA # 062005690
E ACH # 111900785
 Swift Code: UPNBUS44

*** THIS INVOICE IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <https://martinenergyservices.com/sales/tc/mes/v8/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN, UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN A SIGNED WRITING. ***

Valaris

428694

Purchase Order

Page 1

Dispatch via E-Mail



10013-0000455827

BUYER/BILL TO: ENSCO Incorporated in care of: ENSCO OFFSHORE COMPANY P.O. Box 670788 HOUSTON TX 77257-0788 United States		PO NUMBER PO DATE RIG NAME FINAL DEST. COUNTRY REVISION NO. REVISION DATE		10013-0000455827 03/19/2020 R202- RESOLUTE United States				
SELLER/SUPPLIER ID: 0000010830 MARTIN ENERGY SERVICES LLC STACY BAGGETT PO BOX 96363 GRAPEVINE TX 76099-9733 United States PHONE: 337 785 3400 DISPATCH TO: mesoffshore@martinmjp.com		SUPPLIER SHIP TO / WHEN READY CONTACT ROWAN RESOLUTE (VALARIS RESOLUTE) 620 MOULIN ROAD BROUSSARD LA 70518 United States PHONE: 337 83678500 CPort 2 ORLOU TA-9 ST-01 well # GC-200 OCSG: 12209		SUPPLIER SHIPPING TERMS (INCOTERMS 2010) FREIGHT TERMS: CPT NOMINATED PLACE: SUPPLIER SHIP METHOD:				
BUYER REPRESENTATIVE BUYER: Carina Salvini Fernandez EMAIL: carina.salvini@valaris.com PHONE: 55 22 791 8502 FAX: 55 22 798 2254		ADDITIONAL ORDER DETAIL CURRENCY: USD REQ TYPE: REN REQ CLASS: OPERATOR EXP.		PR CODE (Mode of Transport) 1 - Hot Shot Immediate Urgent Air 2 - Next Day/Regular Air 3 - Regular Scheduled/Regular Ocean 4 - Other see notes in PO				
Item	Vendor	Description	Quantity	UOM	Unit Price	Extended Amount	PR Code	Req #

1-1	4031060		10.00	EA	440.00	4,400.00	3	0000233894
						Due Date	03/26/2020	

Sch B/HTS No:	ECCN No:	GL Acct Cd: 10417-024000-4202-110	AFE Cd:
---------------	----------	-----------------------------------	---------

2-1	B885604		10.00	EA	35.00	350.00	3	0000233894
						Due Date	03/19/2020	

Sch B/HTS No:	ECCN No:	GL Acct Cd: 10417-024000-4202-110	AFE Cd:
---------------	----------	-----------------------------------	---------

Total PO Amount

4,750.00

Buyer

Carina Salvini Fernandez

TWO COPIES OF THE VALARIS PURCHASE ORDER MUST BE FORWARDED WITH THE MATERIAL. PAYMENT OF VENDOR INVOICES IS CONTINGENT ON RECEIPT OF ALL ADDITIONAL DOCUMENTATION REQUESTED. THE VALARIS PO NUMBER MUST APPEAR ON ALL SHIPPING DOCUMENTS CASES AND INVOICES. ACKNOWLEDGEMENT OF THIS PURCHASE ORDER ("ORDER"), WHICH SHALL INCLUDE, WITHOUT LIMITATION, THE SELLER PERFORMING OR SUPPLYING ANY WORK SPECIFIED OR REFERRED TO IN THIS ORDER, SHALL BE DEEMED ACCEPTANCE THAT THE WORK SPECIFIED OR REFERRED TO IN THIS ORDER SHALL BE GOVERNED AS FOLLOWS:

(1) IF THERE IS REFERENCE IN THIS ORDER ABOVE TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THAT MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS SHALL APPLY TO ALL WORK SPECIFIED OR REFERRED TO IN THIS ORDER; OR

(2) IF THERE IS NO SUCH REFERENCE ABOVE IN THIS ORDER TO ANY MASTER AGREEMENT, AGREEMENT, CONTRACT OR TERMS AND CONDITIONS, THE VALARIS WORLDWIDE PURCHASE ORDER TERMS AND CONDITIONS LOCATED ON THE VALARIS WEBSITE AT WWW.VALARIS.COM UNDER THE SUPPLIER RELATIONS LINK AT THE DATE OF THIS ORDER, SHALL APPLY. VALARIS SHALL BE ENTITLED TO REFUSE FOR PAYMENT ANY INVOICE PRESENTED BY ANY PARTY ACTING AS A FACTOR TO WHOM THE CONTRACTOR AND OR VENDOR UNDER THIS PURCHASE ORDER HAS SOLD ITS ACCOUNTS RECEIVABLE DATED GOODS, EXPIRATION DATE—

VALARIS REQUIRES THAT ALL VENDORS SELLING DATED GOODS THAT HAVE AN EXPIRATION DATE COMPLY WITH THE FOLLOWING:

1) EXPIRATION DATE OF MATERIAL TO BE MARKED ON PACKAGE.

2) AT TIME OF DELIVERY REMAINING SHELF LIFE OF PRODUCT MUST BE AT LEAST 75% OF DATE MARKED ON PACKAGE.



FUEL/YARD TICKET

NO 959914

Martin Energy Services LLC
Three Riverway Suite 400
Houston Texas 77056
(800) 962 8307

JDE # 428694

Branch Plant 12015090

☐ TRANSFER ☐ REPACK ☐ SALE ☐ CO USE

FYTK9599 -



428694

BILL TO <u>Emcor Lawan</u>	CUSTOMER NO <u>3430</u>	DATE <u>3-20-20</u>
ORDERED BY <u>Canna Salvino</u>	NO / AFE <u>10013-0000455824</u>	
PHONE NO <u>552 791 8502</u>	LEASE NO	
AREA/BLOCK <u>GC 200</u>	OCSG# <u>12209</u>	WELL NO <u>51d/ ORLOW TA 9</u>
RIG/VESSEL <u>Revolution Rio 302</u>	TIME STARTED	TIME FINISHED
	AM / PM	AM / PM

ITEM CODE	EQUIP/LABOR	DESCRIPTION	HOURS RT/OT
	ROUSTABOUTS	TK# 149346 Slung # 99062 8	
	CRANE	TK# 368246 Slung # 98485 15	
	FORKLIFT	TK# 18424 Slung # 96312 2	
	EQUIPMENT OPERATOR	Manifest # 304404	

PRODUCT CODE	HM	DESCRIPTION	CONTAINER	COUNT	QUANTITY
494100		ITEM# 494100 DIESEL FUEL #2 NR DYED 15 PPM SULFUR Diesel Fuel 3 HA 1993 PGIII 15 ppm sulfur (maximum) Dyed Ultra Low Sul. Diesel Fuel For use in all nonroad diesel engines Not for use in highway vehicles or engines except for tax-exempt use in accordance with section 4082 of the Internal Revenue Code. Nontaxable Use Only. Penalty for Taxable Use			
502815		used oil date	total	10/550	10
496168		date tank		10	10
496215		date tank slung		16	10
		TK# 228060 Slung # 99525 19			
		TK# 212842 Slung # 96734-24			
		TK# 226004 Slung # 91554 4			
		TK# 236625 Slung # 96734-1			
		TK# 219012 Slung # 96734 14			
		TK# T-81313 Slung # 99525 12			
		TK# 202396 Slung # 98485 19			

DRUMS DELIVERED				DRUMS RETURNED				G A T U A G N I K N G S	
WATER	METER READINGS	START	STOP	GALS					
TERMINAL	SUPPLIER	BOL #	METER TXT #	TRUCK#	TRAILER #				
CONTAINER DESCRIPTION	COMPARTMENT 1	COMPARTMENT 2	COMPARTMENT 3	COMPARTMENT 4	COMPARTMENT 5				
1 CARGO TANK									

MEDIA OF PAYMENT <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> CHECK <input type="checkbox"/> CASH \$	INITIALS	TOTAL REC'D \$
---	----------	----------------

TERMS & CONDITIONS THIS YARD TICKET IS ISSUED IN ACCORDANCE WITH THE GENERAL TERMS & CONDITIONS AT <http://martinlegaldocs.com/sales/mes/v3/doc.pdf> AND INCORPORATED BY REFERENCE AS FULLY SET FORTH HEREIN UNLESS OTHERWISE AGREED TO BY BOTH PARTIES IN WRITING

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

EPA Registered Entity #4954 Martin Energy Services LLC

IN CASE OF EMERGENCY CALL TOLL FREE 24 HRS
(800) 421-4738

APPROVED BY X

Customer Signature

X BOL 13623 686
Martin Driver Signature

Martin Energy Services Representative

Truck and Trailer No

Michael Canna
4879 - 25207

REV 12/18
FORM NO 107

VALARIS

Atlantic Maritime Service LLC
 5847 San Felipe, Suite 3500
 Houston, TX 77057
 Phone: (281) 809-0377

INVOICE

TO: FIELDWOOD ENERGY LLC
 2000 W.SAM HOUSTON PARKWAY SOUTH
 SUITE 1200
 HOUSTON, TX 77042
 ATTN: ACCOUNTS PAYABLE

INVOICE NO: FWD2005246
 INVOICE DATE: 05/13/20
 CUSTOMER NUMBER: 1348
 PAYMENT TERM 45 DAYS
 RIG: DS-16 Resolute

WELL NUMBER MC 519 #3

AFE #: FW202001

TO INVOICE YOU FOR THIRD PARTY CATERING APRIL 1-5, 2020 PER ATTACHED THE COMPANY MEAL TICKETS

MEALS @	35 MEAL / COURTESY	\$	
395 COST/DAY/PERSON	140 COST/DAY/PERSON	\$	55,300.00

AMOUNT DUE: \$ 55,300.00

Rig Manager's Approval: _____

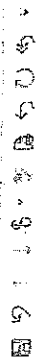
REMIT ACH PAYMENTS TO:

Beneficiary: Atlantic Maritime Service LLC
 Wells Fargo Bank, N.A.
 San Francisco, CA
 SWIFT Code: [REDACTED]
 ABA [REDACTED]
 Account [REDACTED]

Digitally signed
 by Ben
 Date:
 2020.05.15
 10:25:42 -05'00'

\$ (55,300.00)	810620.10417.4202.110
\$ (13,275.74)	912812.10417.4202-110
\$ 13,275.74	919220.10417.4202.110
(\$19,115.40)	912814.10417.4202-110
\$19,115.40	919220.10417.4202.110

ED



RE: DS-16 April 2020 Catering and reimbursable invoices.



Brian Rodgers
To: @Eren Demet

① View in: Sun to Thursday, May 14, 2022. Due by Thursday, May 14, 2022.

Approved

Brian Rodgers | Regional Rig Manager,

5847 San Felipe | Suite 3500 | Houston, TX 77057
+1 713-212-5030 | +1 832-206-8315m
brad.rodgers@valaris.com

Reply
Reply All
Forward
Thu 5/14/2022 9:16 AM

Rowan Resolute

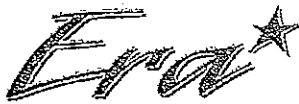
CLIENT THIRD PARTY ROOM AND MEAL CHARGE-OFF FOR: March 2020 Well Name: Genovesa AFE # FW202001 Routine#560047																																	
Group	Date	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
ABR LTD																																	
ABS																																	
Amcol																																	
Amco																																	
AKAC																																	
Aqua Tech																																	
Automated Production																																	
Archer																																	
Balcells																																	
Baker Hughes																																	
Bedrock Petroleum																																	
BHOE																																	
Blackhawk																																	
BSEE																																	
Burgess																																	
Burner Fire Control	2			2	2	2																											
Callon Cutters																																	
Cameron																																	
Celco																																	
ChampionX	1		1	1	1	1																											
Chaswell																																	
Clearant																																	
Cleaves																																	
CoreLab																																	
Danco																																	
Deen Sea DS																																	
DGO	1		1	1	1	1																											
Diversified	2		2	2	2	2																											
Dist-Qua																																	
Dynalco Industries																																	
Echserve																																	
Eiko Comms																																	
EPS																																	
Energy Services																																	
Espro																																	
FDP Pipe Washing																																	
Fieldwood	7	7	7	7	7	7																											
FMC	4	4	4	4	4	4																											
FRANKS INTL																																	
Furto																																	
GAIA																																	
GE Oil & Gas																																	
GSJ																																	
Gulfstream																																	
HALL, BURTON & Sperry	8	8	8	8	8	8																											
HydroCarbon																																	
Impact Selector																																	
Interwell																																	
Livada Register	1		1	1	1	1																											
MAKO																																	
Master Pile																																	
MC Swano																																	
NEALCO																																	
Newport																																	
NOV																																	
NSI Fracturing	2	2	2	2	2	2																											
ODEANERING	6	6	6	6	6	6																											
OPS	7	7	7	7	7	7																											
Operates																																	
One Sunco	2	2	2	2	2	2																											
OFI (Oil Field Instr.)																																	
OGEC																																	
One Surface																																	
OTC																																	
Phil Helicopters																																	
Pinnacle																																	
Petrolink																																	
Precision Rental	4	4	4	4	4	4																											
Premium																																	
Protechs																																	
Professional Rental Tools																																	
RPT	2	2	2	2	2	2																											
RPS	1	1	1	1	1	1																											
Rig Chem																																	

AFE: FW202001
Lease: MC 519 #3
Project: Genovesa
Engineer: E. Flanagan
Routing #: [REDACTED]

CME APPROVAL:

of Marshall

ACCT CODE: 3060-45
X. B. B. B. 5-1-7820



HELICOPTERS LLC

Era Helicopters LLC

945 Bunker Hill Suite 650
Houston, TX 77024
713-369-4700

Remittance Address

Era Helicopters LLC

Acct #: [REDACTED]

Bank Name: JP Morgan Chase

ABA/Routing #: [REDACTED]

EMPLOYER IDENTIFICATION NUMBER

20-2421616

Fieldwood Energy (490218)
W. Sam Houston Parkway South
Suite 1200
Houston, TX 77042

RECEIVED

MAR 05 2020

AO# G- 32732
Attn: Accounts Payable

INVOICE NO: 24526531

TERMS: Net 30 Days

DATE: February 27, 2020

HELICOPTER SERVICE

AW139 SAR Charter (N113CV)

February 22, 2020

2.2 Hours @ \$10,000.00 per Hour = \$22,000.00

SUBTOTAL:

\$22,000.00

M. Cooper
Resolute- FW202001
Valaris

TOTAL INVOICE:

\$22,000.00

MM

FWE Responsible per contract

INTEREST CHARGE OF 1 1/2% PER MONTH (TRUE INTEREST OF 18% PER ANNUM) IS EFFECTIVE THIRTY DAYS AFTER BILLING DATE.

PLEASE SPECIFY INVOICE NUMBER ON PAYMENT

FORM 4-004 REVISED: 20

ELIGENT CODES: BLANK - STANDARD REFERENCE TRY - TRAINING CDR - CURRENCY RTB - RETURN TO BASE OCT - OPS CHECK FLIGHT RPY - REPOSITION COM - COMPANY INF - INFRASTRUCTURE

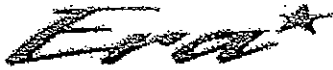
REFERENCES

POWER CHECK

READINGS	
DET	
TA	
	ENG1 ENG2
DL	
NS	
TENSE	

MARKS	
ENG1	ENG2
01/100	
LTJ/ TEMP	

FORWARD BOTH COPIES TO ACCOUNTANTS WITH RECEIPTS, INDEBTMENTS, ETC. ATTACHED



AIRCRAFT ORDER

Era Helicopters LLC

G #32732

COMPANY NAME: Fieldwood

ADDRESS: _____

Represented By: Tony BreauxTelephone No: 337-210-8698

Customer Order No: _____

• PILOT •

Show Company
Name and Order
Number on Flight
Sheet or Manifest

☐ FIXED WING ☒ HELICOPTER TYPE: AW139

 ADDITIONAL CREW: ☐ REQUIRED ☒ NOT REQUIRED

Crew to RON: Yes No Housing/Transportation Yes No

DATE: 22/02/2020TIME: 5:42
 TERM: See R. Estep for
Non-Subscriber rate.
Departure Point: HUM>MC519>TERREBONE GENERAL>HUM
 Field Location & Type of Work: Tony Breaux from fieldwood called requesting medevac at MC519 for a patient with mental instability and suicide attempt. PHI Fuel was approved.

Pilot: Reference Company Name and Order Number on Flight Log and Manifest

Please VERIFY Coordinates, Location, Frequency & Fuel Availability BEFORE FLIGHT!

Location Ph. # _____

Radio Freq/Tone _____

Fuel At Destination

Yes

No

Approved

Size:

Capacity S92

(Special Equipment, Etc.) _____

Center Block Coordinates: 28-28.13N 088-12.94W

Accounting Information: _____

Pilot: Schaer/Merriman

Aircraft Type Used: _____

AW139

Aircraft No.: _____

N113CV

Rate Quoted:

☐ Charter☒ Other

(Explain)

☐ Wet☐ Dry

Minimum Charges:

☐ Standard☒ Other (Explain)Additional Crew Required: ☐ Yes ☒ NoCompleted By: Adriana RobertsDate: 22/02/2020

Era[★]

Era Emergency SAR-Air Ambulance Request						
Primary Phone #: 1-800-655-1414			Secondary Phone #: 1-337-656-4803			
Requesting Company Name	Fieldwood		EMS SAR Case or G# 32732			
Address			Initial Call Received: 5:42			
Represented by	Tony Breaux		SAR Crew Notified: 5:53			
Telephone No.	337-210-8698					
Customer Order/AFE/Production#						
Aircraft Tail #	N113CV	PILOTS: Schaer/Merriman		DATE: 22/02/2020		
TSA "No Fly List" Required Patient Information	Patient Name:	Nationality/Passport #	Age	Sex	DOB (mm/dd/yyyy)	
Medical Data	Nature of Emergency: Mental instability Suicide attempt		CAT: 3			
	Treatment Provided: Yes					
	On Scene Medical Personnel	<input type="checkbox"/> First Responder	<input type="checkbox"/> EMT-Basic	<input type="checkbox"/> EMT-Intermediate		
		<input checked="" type="checkbox"/> Paramedic	<input type="checkbox"/> RN or Physician Assistant	<input type="checkbox"/> Medical Physician		
	Designated arriving Hospital: Terrebonne General		ER Phone number:		ER VHF Comms.:	
Vessel or Offshore Platform Data	Name of person making report and Phone number: Tony Breaux 337-210-8698		Phone Number of Location: 2818197472			
	Vessel or Platform Name: Rowan Resolute		Block Number: MC519			
	Coordinates (Lat/Long): 28-28.13N 088-12.94W		Course/Speed (Vessel only):			
	Vessel platform Discrete Comms. Channels: 123.050		Vessel Length or Helideck Size/Rating: S92			
	Fuel Provided: Yes (PHI approved)		Monitoring Freq.			
Mission Data	Hoist: No		IFR Flight No			
	DVFR Flight No		NVG/Customs Flight: No			
	Delayed Response: No		Reason: NA			
Era Operational Control		Initiating Flight Coordinator: Adriana Roberts Completing Flight Coordinator: Adriana Roberts			Time Briefed: 6:00	
Launch time: 6:19	Arrival on scene: 7:27	Depart scene: 7:42	Arrival to hospital: 8:43	In Service: 8:52	Arrive Home: 8:52	Total Flight Time: 2.2
Mileage:	143		147		4	Total Mileage: 294
Only certified medical personnel may prescribe, or provide, medical advice						



Era Helicopters LLC
945 Bunker Hill Rd. Suite 650
Houston, TX 77024
(337) 478-6131
EMPLOYER IDENTIFICATION NUMBER
20-2421616

Remittance Address
Era Helicopters LLC
Acct #: 296099739
Bank Name: JP Morgan Chase
ABA/Routing #: 021000021

Fieldwood Energy (490218)
W. Sam Houston Parkway South
Suite 1200
Houston, TX 77042

G-32735
Attn: Accounts Payable

PO# 4503762596

INVOICE NO: 24526626

TERMS: Net 30 Days

DATE: March 19, 2020

HELICOPTER SERVICE

AW139 Charter (N113CV)
3/10/2020

4.1 Hours @ \$10,000.00 per Hour = \$41,000.00

SUBTOTAL: \$41,000.00

TOTAL INVOICE: \$41,000.00

INTEREST CHARGE OF 1 1/2% PER MONTH (TRUE INTEREST OF 18% PER ANNUM) IS EFFECTIVE THIRTY DAYS AFTER BILLING DATE.
PLEASE SPECIFY INVOICE NUMBER ON PAYMENT

EPC

JOURNEY LOG

FLIGHT CODES: BLANK - STANDARD REVENUE TRN - TRAINING CUR - CURRENCY REB - RETURN TO BASE OCT - OPS CHECK/FLIGHT RPN - REPOSITION COM - COMPANY INF - INFRASTRUCTURE

FORM A-004 REVISION: 20

PAGE 1 OF 1

A/C REG	N173CV		PIC	R. S. B. J. J.		CUSTOMER/CONTRACT		Friedland		BASE CODES							
START DATE	5/10/20		SIC	75 MEXICO		SPECIAL #		52-7240 35									
DEP LOC	K. H. W. M.		A/C BRW	10-25-7		HOBBS START											
LEG #	ARR LOC	IER ✓	FLT CODE	PAX #	CARGO WT	ACTUAL T/O-WT	NATV	CG	FWD	AFT	FUEL OFF	TIME OFF	TIME ON	FUEL ON	FLT MINS	TAXI MINS	REMARKS (SUNG #, HOIST, ETC.)
1	EC381			3	0	14989	14994	210.2	206.2	215.7	2724	1311	1423	1427	32	3	140=1464
2	MC519			3	0	14983	14994	210.2	206.2	215.7	2481	1433	1619	789	126	0	140=250
3	9214			4	0	14981	14994	209.8	206.2	215.7	2412	1638	1743	1239	65	0	140=502
4	KHUM			3	0	13681	14994	207.0	202.8	217.1	1187	1813	1120	4	3		
5																	
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
15																	

PARAMETERS

POWER CHECK

HOBBS END:

REMARKS: CONTINUED

EC381 Fuel = 198 gals
 MC519 Fuel = 255 gals
 14944 Fuel = 225 gals

Pls. Fuel approved by Steve in Comm Center

ENG1	ENG2
APU	APU
PT	PT
TAP	TAP
GE	GE

QAT	PA	ENG1	ENG2
TO	TO	TO	TO
WINDSTOP	WINDSTOP	WINDSTOP	WINDSTOP

ENG1	ENG2
ITV	ITV
TEMP	TEMP

FORWARD BOTH COPIES TO ACCOUNTING WITH RECEIPTS, MANIFESTS, ETC. ATTACHED